

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 15-11458
LATOYA BRANNON	
Debtor(s)	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2015.
- 2) The plan was confirmed on 06/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,026.35
Less amount refunded to debtor	\$150.00

**NET RECEIPTS:**

**\$876.35**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$761.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$34.79
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$796.25**

Attorney fees paid and disclosed by debtor:	\$215.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT	Unsecured	1,624.00	NA	NA	0.00	0.00
Amsher Collection Serv	Unsecured	63.00	NA	NA	0.00	0.00
CARGALLERY	Secured	3,500.00	NA	3,500.00	70.67	9.43
CHARLES G MCCARTHY & ASSOC	Unsecured	2,346.00	NA	NA	0.00	0.00
CHICAGO ACCEPTANCE	Unsecured	5,333.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	11,252.40	11,252.40	0.00	0.00
COMCAST CHICAGO	Unsecured	346.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	336.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/SALLIE MAE	Unsecured	2,121.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/SALLIE MAE	Unsecured	1,387.00	NA	NA	0.00	0.00
DUVERA FINANCIAL	Unsecured	1,605.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	5,000.00	5,500.00	5,500.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	NA	2,345.59	2,345.59	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,675.00	NA	2,345.59	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANTS	Unsecured	447.00	NA	NA	0.00	0.00
MONEY MUTUAL	Unsecured	500.00	NA	NA	0.00	0.00
National Credit Soluti	Unsecured	131.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	200.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	213.00	NA	NA	0.00	0.00
Nirth Resol	Unsecured	360.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,200.00	535.76	535.76	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,517.00	2,759.08	2,759.08	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,318.00	NA	NA	0.00	0.00
RENT RECOVER LLC	Unsecured	524.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	371.75	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	583.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	63.10	63.10	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	25,037.00	28,167.89	28,167.89	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	4,283.00	4,335.44	4,335.44	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	7,397.54	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	3,546.08	NA	NA	0.00	0.00
WFNNB	Unsecured	336.84	NA	NA	0.00	0.00
Williamfudge	Unsecured	16,917.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,500.00	\$70.67	\$9.43
All Other Secured	\$2,345.59	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,845.59</b>	<b>\$70.67</b>	<b>\$9.43</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$54,959.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$796.25</u>
Disbursements to Creditors	<u>\$80.10</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$876.35</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/01/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.